

# Invoice

Invoice No : 08533642  
Invoice Date : 02/Sep/2023

## Bling Information

**Company**

Muhammad Arsil Alhabsy

**Name**

Otong

**Address**

Jln Laode Kasim,. Lrg. Robert Robertson,  
1234 NW Bobcat Lane, St. Robert, MO 65584-5678

**Email**

Otong@gamil.com

## Shipping Information

**Name**

Arsil

**Address**

Robert Robertson, 1234 NW Bobcat Lane,  
St. Robert, MO 65584-5678

## Products

Description	Quantity	Price
Apple	11	5000.0
Mango	1	3000.0
Rambutan	7	100.0
Papaya	10	8000.0
Blueberry	6	500.0
Burger	5	13000.0
Pizza	2	14500.0
Total		235700.0